

CONTRACT AWARD
SP-38 Rev. 01/02

Purchasing Contact:
Jacqueline Shirley, PSO II

Telephone Number:
(860) 622-2327

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award #

04ITZ0029

Contract Award Date

June 17, 2004

Expiration Date

September 16, 2004

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5018-035 Dell Inspiron 600M Laptop Computers**

FOR **Department of Children and Families**
505 Hudson Street
Hartford, CT 06106

DELIVERY DATE REQ'D:

Earliest Guaranteed Delivery Date

TERM OF CONTRACT: **3 Months from Date of Award (May be used to order additional quantities)**

AGENCY REQUISITION NUMBER: **00024301**

| IN STATE (NON-SB) CONTRACT VALUE | DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE | OUT OF STATE CONTRACT VALUE | TOTAL CONTRACT AWARD VALUE |
|-------------------------------------|------------------------------------------------|--------------------------------|-------------------------------|
| — | — | \$30,607.72 | \$30,607.72 |

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **Dell Marketing LP**

Address: **One Dell Way, Mail Stop 8706, Round Rock, Texas 78682**

Tel. No.: **(512) 725-3702**

Fax No.: **(512) 283-3702**

Contract Value: **\$30,607.72**

Contact Person: **David F. White**

SSN/FEIN #: **74-2616805**

Delivery: **14-30 Days ARO**

Certification Type: **None**

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

(SBE, MBE, WBE or None)

Company E-mail Address: **david.f.white@dell.com**

APPROVED

Date Issued: June 17, 2004

Holly Miller-Sullivan

Director of Contract & Purchasing Division

(Original Signature on Document in Procurement Files)

STATE OF CONNECTICUT
DOIT - CONTRACTS & PURCHASING DIVISION

Award Number

04ITZ0029

Purchasing Contact:
Jacqueline Shirley, PSO II

Telephone Number:
(860) 622-2327

E-Mail Address:
Jacqueline.Shirley@po.state.ct.us

**CONTRACT AWARD
SCHEDULE**

04ITZ0029

CONTRACT AWARD DATE

June 17, 2004

DELIVERY

14-30 Days A.R.O.

PAYMENT TERMS

Net 45 Days

CASH DISCOUNT

-- % -- Days

Pricing includes all transportation charges FOB State Agency.

Page 1 OF 2

VENDOR NAME:

Dell Marketing LP

SSN OR FEIN #: **74-2616805**

The Department of Information Technology is issuing this contract award for
The Department of Banking for **Dell Inspiron 600M Laptop Computers**
to the above named vendor
Price includes Equipment, Delivery and Warrantee

| PART NUMBER | DESCRIPTION OF COMMODITY AND/OR SERVICE | QTY | UNIT OF MEASURE | UNIT PRICE | TOTAL PRICE |
|------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------------|------------|-------------|
| 221-1925 | Dell Inspiron 600M Laptop Computer Intel Pentium® M Processor, 1.4GHz, 14.1" XGA, ATI 32MB Video | 18 | Each | \$1,811.54 | \$32,607.72 |
| 311-1883 | Memory: 256MB DDR SDRAM 1Dimm | | | | |
| 340-8045 | Hard Drive: 30 GB Hard Drive | | | | |
| 340-6896 | Floppy Disk Drive: Modular Floppy Drive | | | | |
| 420-2589 | Operating System: Microsoft Windows XP Professional | | | | |
| 310-4074 | Mouse: Dell 2-Button Scroll Optical USB Mouse | | | | |
| 313-1659 | Modem: Internal 56K Modem and Integrated Network Card | | | | |
| 313-1299 | DVD ROM: 8x Max DVD Drive | | | | |
| 430-0685 | Cyberlink Software Decoding for DVD Drives | | | | |
| 430-0916 | Wireless Networking Card: Intel PRO/Wireless 2200 (802.11b/g, 54Mbps) Internal Wireless | | | | |
| 310-5188 | Primary Battery: 53Whr Primary Battery | | | | |
| 412-0638 | Security Software (Factory Installed): McAfee Security Center w/Virus Scan Firewall and Privacy, 1-year Subscription | | | | |
| 310-3098 | Carry Case: Nylon Carrying Case | | | | |
| 950-1040 950-1042 960-0509 | Limited Manufacturer Warranty, Services and Support: 3 Year Limited Warranty plus 3 Year NBD On-Site Service and CompleteCare. Gold Technical Support, Inspiron 3 Year | | | | |
| Options List (Items that may or may not be purchased): | | QTY | UNIT OF MEASURE | UNIT PRICE | TOTAL PRICE |
| Memory: Upgrade to 512MB DDR SDRAM 2 Dimms | | 1 | Each | \$ 78.00 | \$ 78.00 |
| Hard Drive: Upgrade to 40 GB Hard Drive | | 1 | Each | \$ 38.22 | \$ 38.22 |
| Hard Drive: Upgrade to 60 GB Hard Drive | | 1 | Each | \$ 77.22 | \$ 77.22 |
| CD/DVD ROM Drive: Upgrade to a 24x CD-RW/DVD Combo Drive w/Sonic RecordNow! | | 1 | Each | \$ 46.02 | \$ 46.02 |
| Misc: RecordNow! Deluxe: Burn, copy CD Music/Data, Backup, Labeling (CD-RW/DVD+RW only) | | 1 | Each | \$ 41.26 | \$ 41.26 |

This is a Total Contract Award of: \$32,607.72 (Excluding Options)

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Award Number

04ITZ0029

Vendor Contact: David F.White, Dell Marketing LP

Address: One Dell Way, Mail Stop8706, Round Rock, Texas 78682

Phone: 512-775-3702

Fax: 512-283-3702

E-mail: david_f_white@dell.com

NOTES:

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation of all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

All correspondence regarding this contract award must be in writing and submitted to:

Jacqueline Shirley, PSO II
Contract Award #**04ITZ0029**
DOIT - Contract & Purchasing Division
101 East River Drive, 4th Floor
East Hartford, CT 06108
